Work Order ID 55765

February 1, 2010 10:12:35 AM

| | | |
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Page 1

D206-642-411BL Item ID: **Revision ID: Item Name: Start Date:** 1/29/10

Skidtube LH, Blue

Start Qty: 1.00 Required Date: 2/08/10 Req'd Qty: 1.00

Reference:

Approvals:

QC:

Date: / _ ____ Tooling:

SPC (Y/N): Date:

Accept

Date:

Date:

Cust Item ID:

Customer:

Run Start

Qty

Setup Start

Stop

Stop

Sequence ID/ **Work Center ID**

Operation **Description** Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

100

DC

DOCUMENT CONTROL

Memo

0.00

0.00

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

Document Control

110

Packaging Packaging

Pick Kit

0.00

Memo

QC4-100% Inspect kits for completeness

0.00

120

Memo

Quality Control

0.00

| Dart | Aeros | pace | Ltd |
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| W/O: | | | WO | RK ORDER CHANG | GES | ** | | | |
|-----------------|------|-------------------|------------------|--------------------------------------|-----------|---------|----------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Dart No. | • | DAD #. | Fault Oata | | NOD V | | | | |
| Part No: PAR #: | | | | | | | | | |
| - | | **** | | | | | | Date: | |
| NCR: | | | | R NON-CONFORM Corrective Action Sec | ANCE (NCR |) | | | |
| DATE | STEP | Description of NC | Initial | etion B Sign & | Verific | | Approval | Approval | |
| | | Section A | Chief Eng | Action Description Chief Eng | Date | Section | on C | Chief Eng | QC Inspector |
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Page 2

February 1, 2010 10:12:35 AM

Item ID:

D206-642-411BL

Accept

Setup Start

Stop



Revision ID:

Item Name:

Skidtube LH, Blue

Start Date: 1/29/10 Required Date: 2/08/10 Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

QC:

Process Plan:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Draw

Rev.

Start Run

Stop

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Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Packaging

Operation

Description

Memo

Identify and pack for shipping as per PPP D206-642-411

Date:

Location:

PPP Rev:

140

QC21- Final Inspection - Work Order Release

0.00

OC

Quality Control

Memo

0.00

10/03/11981 MF 10-3-8

Accept

Qty

Plan

Code

| Dart Aerospac | e Ltd | |
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| W/O: | | | WC | RK ORDER CHANG | ES | | | | , |
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | jory: | _ NCR: Yes | No DQ | 4: | _ Date: _ | |
| | Re | esolution: | Disposition |); | losed: | | Date: _ | | |
| NCR: | | | WORK ORDE | R NON-CONFORM | ANCE (NC | ₹) | | | ··· · · · · · · · · · · · · · · · · · |
| DATE | STED | Description of NC | | ion B | Verific | ation | Approval | Approval QC Inspector | |
| DATE | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign a | Section | | Chief Eng | | |
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| Picklist Print February 1, 2010 10: | 12:40 AM | | | | | | | | | / | | Page 1 |
|-------------------------------------|------------------------|---------------|-------------|---------------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|-------------|
| Work Order ID: 5576 | 5 | | | | | | | | | | | 1 |
| Parent Item: D206 | 5-642-411BL | | | | | | | | | | | |
| | skidtube LH, Blue | | 1 1481 | IIB IBIO IIDII DRIIK RIEI | | | | s | tart Date: 1/29 | /10 | Required Da | te: 2/08/10 |
| Comments: | , | | | | | | | | Start Qty: 1.00 | | Required Q | |
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
| AN3-41A | | Purchased | No | | | | Each | 216.0000 | (8.0000 | | | |
| Boit | | | | Wareho | <u>use</u> | Loc | <u>Qty</u> | Loc Code | | | | |
| | | | | Loca | ation | | | | | | | |
| | | | | Main Wa | arehouse | | | | | | | |
| | | | | ST | | | 216 | | _ | | _ | |
| | | | | | 107242 | | 4 | | _ | | _ | |
| | | | | | 108302 | | 4 | | _ | | _ | |
| | | | | | 111163 | | 8 | | - | n 1/2 42 | 5 / | |
| Time a Ca | | D 1 1 | No | | 112431 | | 200 Each | 1 530 00 | (12,0000) | 7//273 | | 1 |
| AN4-6A) Bolt | | Purchased | NO | | | | Lacir | 1,557.00 | | | 18 | /u/3/2 (|
| Doil | | | | Wareho | <u>use</u> | Loc | <u>Oty</u> | Loc Code | | | | ŕ |
| | | | | Loca | <u>ation</u> | | | | | | | |
| | | | | Main Wa | arehouse | | | | | | | |
| | | | | ST | | | 1539 | | _ | 0 - 1 | - | |
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| | | | | | 112641 | | 100 | | _ | | - ' | |
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| Dart Aerosp | ace Ltd |
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | | | |
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| DATE | STEP | PRO | PROCEDURE CHANGE | | | | | | Approval QC Inspector | | | | | | |
| | | | | | | | | Prod Mgr | | | | | | | |
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| Dord No. | _ | | | | | | | | | | | | | | |
| Part No | | PAR #: | | | | | | | | | | | | | |
| · | Re | esolution: | | | | | | Date: | | | | | | | |
| NCR: | | | WORK ORDI | ER NON-CONFORMA | ANCE (NCR) | | | | | | | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Section B | | | ition | | Approval | | | | | | |
| | | Section A | Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Chief Eng | QC Inspector | | | | | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

| | Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| , | ANACSAS | | Purchased | No | | | | Each | 571.0000 | J=0000 > | | | / ! |

BOLT

| Warehouse | Loc Oty | Loc Code | |
|-----------------|---------|----------|--|
| <u>Location</u> | | | |
| Main Warehouse | | | |
| ST | 571 | | |
| 104936 | 5 | | |
| 110552 | 64 | | |
| 112243 | 500 | | |
| 10010 | 2 | | |

Purchased No 18918 163.0000 8.0000 5 Each

Warehouse Loc Qty Loc Code Location Main Warehouse 163 ST 109061 109545 110363 110985 112243

100

50

112314

113149

| Dart | Aeros | pace | Ltd |
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| W/O: | | | RK ORDER CHANG | iES | | | | | | |
|----------|------|-------------------------------------|----------------------|------------------------------|---------|------------|--------------|-----|-------------------------------|--------------------------|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | ate | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 1015-1-101 | | | | | 1,1,1,1,1 | |
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| Part No | • | PAR #: | Fault Cate | gory: | NCR: Ye | es No | DQA: | | Date: | |
| | | esolution: | | | | | | | | |
| NCR: | | \ | WORK ORDI | R NON-CONFORM | ANCE (N | CR) | | | ·*I m f | |
| DATE | STEP | Description of NC Corrective Action | | | tion B | V | Verification | | Approval | Approval |
| | 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | | n & ite | Section C | | Chief Eng | QC Inspector |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:



Start Date: 1/29/10 Start Qty: 1.00

Required Date: 2/08/10

(i 14)3/2 0

Page 3

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--------------------|-------------|-----------|------|----------|----------|--------|---------|----------|-------------|--------|--------|--------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| AN5-12A | | Purchased | No | | | | Each | 165.0000 | 4.0000 | | | |



| <u>Warehouse</u> | Loc Oty | Loc Code |
|------------------|---------|-----------------|
| Location | | |
| Main Warehouse | | |
| ST | 165 | ···· |
| 104936 | 1 | |
| 110467 | 14 | <u>M/1046</u>) |
| 112314 | 150 | |
| | Each | 64.0000 4:0000 |
| | | |
| | | 1 |



Purchased

No

| Warehouse | Loc Oty | Loc Code | |
|-----------------|---------|----------|---------|
| Location | | | |
| Main Warehouse | | | |
| ST | 64 | | |
| 104936 | 3 | | |
| 108167 | 8 | | |
| 110363 | 14 | | |
| 112492 | 10 | | |
| 113237 | 29 | | M1/3237 |

| W/O: | | | W | ORK ORDER CHANG | ES | | | | 2 |
|---------|------|-------------------|----------------------|--|----------------|--------------|--------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | |
| | | esolution: | | | | | | | |
| NCR: | | \ | WORK ORD | ER NON-CONFORMA | ANCE (NCF | R) | | <u>u</u> | |
| DATE | STEP | Description of NC | 1 | Corrective Action Section | | Verific | cation | Approval | Approval |
| | - | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sect | ion C | Chief Eng | QC Inspector |
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Page 4

February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--------------------|-------------|-----------|------|----------|----------|--------|---------|----------|-------------|--------|--------|--------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| AND SOCALS | | Purchased | No | | | | Each | 542.0000 | (1:0000) | | | |

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| | | <u>Warehouse</u> | Loc Qty | <u>Loc Code</u> |
|-----------|-----------|------------------|--|--|
| | | Location | | |
| | | Main Warehouse | | |
| | | ST | 542 | |
| | | 100993 | 542 | M/U=993 |
| Purchased | No | | Each | 0.0000 (8.0000) |
| | | | | 0.0000 (8.0000) M11 3288 |
| Purchased | No | | Each | 0.0000 (24.0000) |
| | | | | 0.0000 (24.0000) MMM M /13 706 |
| Purchased | No | | Each | 0.0000 \$.0000 |
| | | | | 0.0000 2 m113524 /4/2/2 |
| | | | | , , , , |
| | | | | |
| | Purchased | Purchased No | Location Main Warehouse ST 100993 Purchased No Purchased No | Location Main Warehouse ST 542 100993 542 Purchased No Each Purchased No Each |

| Dart | Aer | osp | ace | Ltd |
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| W/O: | | | WC | RK ORDER CHANG | GES | | | | 3 |
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| | | esolution: | | | | | | | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | ANCE (NC | R) | | | |
| DATE | STEP | Description of NC | | | tion B | Verifi | cation | Approval | Approval |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Dat | e Sect | ion C | Chief Eng | QC Inspector |
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| W/O: | | | WC | RK ORDER CHANG | ES | | <u></u> | | 1 * |
|---------|------|---|--------------|---------------------------------------|--------------|-----------------|-----------------------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | : |
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| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | |
| | Res | solution: | Disposition | n: | _ QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORDE | ER NON-CONFORMA | NCE (NCF | R) | | | |
| DATE | STEP | Description of NC Section A | Initial | Corrective Action Section Description | Sign & | cation ion C | Approval Chief Eng | Approval QC Inspector | |
| | | | Chief Eng | Chief Eng | Date | | | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

D206-642-411BL Parent Item:

Skidtube LH, Blue Parent Item Name:

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

Page 6

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--------------------|-------------|--------------|------|----------|----------|--------|---------|----------|-------------|--------|--------|----------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| D2652 Bushing | <u> </u> | Manufactured | No | | | | Each | 417.0000 | C16.0000 | | l. | /v/3/2 C |

Bushing

| Warehouse | Loc Qty | Loc Code | |
|-----------------|---------|----------|-------|
| Location | | | |
| OFFSHORE | | | |
| FG | 44 | | |
| 31985 | 44 | | |
| Main Warehouse | | | |
| ST021 | 111 | | |
| 53741 | 111 | | 53771 |
| Main Warehouse | | | , |
| ST40 | 262 | | |
| 51531 | 262 | | |

| W/O: | | | WC | RK ORDER CHANG | ES | | | | , . |
|---------|------|-------------------|-------------------|------------------------------|----------------|-------------------------------|--------------------------|-----------|--------------|
| DATE | STEP | PR | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| | 1 | • | | | | | | * | |
| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQA | A : | Date: _ | |
| | Res | solution: | Dispositio | າ: | _ QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORDI | ER NON-CONFORMA | NCE (NCF | 1) | | | |
| DATE | STEP | Description of NC | | on B | Verific | ation | Approval | Approval | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Section | on C | Chief Eng | QC Inspector |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Page 7

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|--------------------|--------------|--------------|------|----------|----------|--------|---------|----------|-------------|--------|--------|--------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| 52712 Set Screw | | Manufactured | No | | | | Each | 593.0000 | 60.0000) | | | / |

| Warehouse | Loc Qty | Loc Code |
|-----------------|---------|-----------------|
| Location | | |
| OFFSHORE | | |
| FG | 50 | |
| 29962 | 50 | <u></u> |
| Main Warehouse | | |
| ST | 6 | |
| 47603 | 6 | |
| Main Warehouse | | |
| ST022 | 537 | |
| 16400 | 20 | |
| 43810 | 11 | |
| 48235 | 6 | <u> </u> |
| 50415 | 500 | T04/0 |
| | Each | 17.0000 (.0000) |
| | | (c/1/2/2 0 |
| | | (-10/3/2 0 |
| | | |

Saddle LH Out, 206

Warehouse Loc Qty Loc Code Location

17

12

5

Main Warehouse ST

53327

Manufactured

No

52590

53327

att: blue

| W/O: | | | WC | RK ORDER CHANG | GES | | | | | |
|-------------|------|-------------------|----------------------|------------------------------|----------------|------------|------|----------|-------------------------------------|---------------------------------------|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Cate | jory: | NCR: Ye | es No | DQA | \: | Date: | |
| | Re | esolution: | Disposition | : | QA: N/C | Close | ed: | | Date: _ | · · · · · · · · · · · · · · · · · · · |
| NCR: | | | WORK ORDE | R NON-CONFORM | ANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | In tal at | ction B | - verification | | | Approval | Approval | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | | n & ate | | | Chief Eng | QC Inspector |
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Page 8 February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

(cu/3/2 0

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|---------------------|-------------|--------------|------|----------|----------|--------|---------|---------|-------------|--------|--------|---------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| 3 52933-1. \ | | Manufactured | No | | | | Each | 16.0000 | C1:0000 | _ | | <i></i> |

Saddle LH In, 206

| Warehouse | Loc Qty | Loc Code | |
|-----------------|---------|----------|-------|
| Location | | | |
| Main Warehouse | | | |
| ST | 16 | | · |
| 52591 | 11 | | |
| 53328 | 5 | | 5332F |
| | | | , |



Manufactured No

2:00000 Each 60.0000



Warehouse Loc Qty Loc Code Location **OFFSHORE** FG 6 31929 Main Warehouse ST55 54 50376 50376 54

| | | WC | RK ORDER CHANG | ES | | | | |
|------|-------------------|--|--|--|---|--|---|--|
| STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | 19 19 | | 78217 | | | |
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| : | PAR #: | Fault Cateç | gory: | _ NCR: Yes | No DQ | A : | Date: | |
| | | | | | | | | |
| | | WORK ORDE | R NON-CONFORMA | ANCE (NC | R) | | | |
| STEP | Description of NC | | | | | cation | Approval | Approval |
| 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | | & Sect | | Chief Eng | QC Inspector |
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| | | Page 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | STEP PROCEDURE CHAIN PAR #: Fault Cate Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial | STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Sect Initial Action Description | PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C C WORK ORDER NON-CONFORMANCE (NC STEP Description of NC Section A Corrective Action Section B Initial Action Description Sign | STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section B Verification Section C Section C | STEP PROCEDURE CHANGE By Date Qty Chief Eng./ Prod Mgr STEP PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A |

February 1, 2010 10:12:40 AM

Work Order ID: 55765

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:

Parent Item:



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Bin Primary Location Item

Last Location Route Seq ID Unit of Measure

Qty on Hand

Loc Code

Remaining Qty To Pick Issued

Qty

Date Issued

Status

D2935

Saddle Spacer

Manufactured

No

Each

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|-----|-------|-------|------|------|--|
| | D2938 | 3-1_/ | | | |
| - 1 | | | | | |

Saddle LH Out, 206

Manufactured

No

Warehouse Loc Qty Location **OFFSHORE** FG 6 31793 Main Warehouse ST031 69 50211 69 Each

8.0000

50211 1.0000

/c/43/2 (1)

| <u>Warehouse</u> | Loc Qty | Loc Code | |
|------------------|---------|----------|---------------|
| Location | | | |
| Main Warehouse | | | |
| ST | 5 | | |
| 53331 | 5 | | <u> 5333/</u> |
| Main Warehouse | | | |
| ST428A | 3 | | |
| 48536 | 3 | | |

att: blue

| W/O: | | | WC | ORK ORDER CHANG | ES | м | | | |
|---------|------------------------|-----------|----------------------|------------------------------|----------------|-----------------|-------|-------------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | | | |
| | | | | | | | | | |
| Part No | • | PAR #: | Fault Cate | gory: | _ NCR: Yes | No DQA : | : | _ Date: _ | |
| | | solution: | | | | | | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (NCR |) | | | |
| DATE | STEP Description of NC | | | | ion B | Verifica | ition | Approval | Approval |
| | J.L. | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Chief Eng | QC Inspector |
| | | | | | | | : | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

Comments:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Start Date: 1/29/10

Required Date: 2/08/10

Page 10

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ | Replacement | Mfg/ | Bin | Primary | Last | Route | Unit of | Qty on | Remaining | Qty | Date | Status |
|-----------------------------|-------------|--------------|------|----------|----------|--------|---------|--------|-------------|--------|--------|--------|
| Item Name | Item ID | Purch | Item | Location | Location | Seq ID | Measure | Hand | Qty To Pick | Issued | Issued | |
| D2939-1 > Saddle I H In 206 | | Manufactured | No | | | | Each | 7.0000 | 1:0000 | | | / |

Saddle LH In, 206

| Warehouse | Loc Qty | Loc Code | |
|----------------|---------|----------|-------|
| Location | | | |
| Main Warehouse | | | |
| ST | 7 | | |
| 48193 | 2 | | |
| 53333 | 5 | | 53333 |

Manufactured No

Each



/c a/3/2 ()

| Warehouse | Loc Qty | Loc Code | , |
|----------------|---------|----------|-------|
| Location | | | |
| Main Warehouse | | | |
| ST | 45 | | |
| 48249 | 9 | | |
| 50176 | 20 | | |
| 53351 | 16 | | 53557 |
| Main Warehouse | | | |
| ST464 | 20 | | |
| 50387 | 20 | | |

att: blue

| W/O: | | | WC | RK ORDER CHANGE | S | | | | , 4 | | |
|-------------|------|-------------------|-------------------|------------------------------|----------------|--------------|-------------|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PRO | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
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| Part No: PA | | PAR #: | Fault Cate | jory: | NCR: Yes | No DQ | | | | | |
| | Res | solution: | Disposition | : | QA: N/C Clo | osed: | | Date: _ | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR |) | | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | Verific | cation | Approval | Approval | | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Start Qty: 1.00

Required Date: 2/08/10

Page 11

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seg ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3413-4- | | Manufactured | No | | | | Each | 45.0000 | (1.0000) | | | |
| | | | | | | | | | | | 111 | |

| Warehouse | Loc Qty | Loc Code | |
|-----------------|---------|----------|-------|
| Location | | | |
| Main Warehouse | | | |
| ST | 27 | | |
| 53446 | 27 | | 53446 |
| Main Warehouse | | | , , |
| ST473 | 18 | | |
| 51586 | 18 | | |
| | | | |

Manufactured

Each

le 13/2 C

| Loc Qty | Loc Code | |
|---------|-----------|-----------|
| | | |
| | | |
| 196 | | |
| 12 | | |
| 184 | | 1465/2 |
| | 196 12 | 196 12 |

| Dart | Aeros | space | Ltd |
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| W/O: | | | W | ORK ORDER CHANG | ES | | | | | |
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Da | ate | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
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| | | | | | - 41 | | | | *************************************** | |
| | | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: | _ NCR: Ye | s No | DQA: | | Date: | |
| | Re | esolution: | Dispositio | n: | _ QA: N/C | Closed | d: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMA | ANCE (N | CR) | | | | |
| DATE | STEP | Description of NC | | Corrective Action Section | | \ | /erifica | tion | Approval | Approval |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Section C Approval Chief Eng QC Inspector | | | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue

Comments:



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Primary Bin Location Item

Last Location

Route Seq ID

Unit of Qty on Measure Hand

Remaining Oty To Pick Issued

Date Issued

Status

JD3457-1 >

Manufactured

No

Each

119.0000 2.0000 -



Washer

| Warehouse | Loc Qty | Loc Code |
|-----------------|---------|-------------------|
| Location | | |
| OFFSHORE | | |
| FG | 10 | |
| 32409 | 10 | |
| Main Warehouse | | |
| ST | 109 | |
| 45913 | 49 | |
| 52981 | 60 | _ |
| | Each | 2,919,000 (8,0000 |

Qty

Purchased

No



L1-/3/20

| Nint | |
|------|--|

| Warehouse | Loc Qty | Loc Code | |
|-----------------|---------|----------|--|
| Location | | | |
| Main Warehouse | | | |
| ST | 2919 | | |
| 110844 | 35 | | AMPLY STATE TO THE STATE OF THE |
| 111274 | 27 | | |
| 111668 | 52 | | |
| 112314 | 307 | | |
| 112385 | 498 | | M1/2388 |
| 113523 | 300 | | |
| 113537 | 700 | | |
| 113644 | 1000 | | |

| W/O: | | | WC | ORK ORDER CHANG | GES | | | | | , , |
|----------|-------------|-------------------|----------------------|------------------------------|--------|----------------|---------|------------|-------------------------------|--------------------------|
| DATE | STEP | PRO | OCEDURE CHA | NGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Part No: | | PAR #: | Fault Cate | gory: | _ NCR | : Yes I | No DQ | A : | _ Date: | |
| | Re | esolution: | Disposition | n: | QA: | N/C Clo | sed: | | Date: _ | |
| NCR: | | \ | WORK ORD | ER NON-CONFORM | ANCE | (NCR |) | | | |
| DATE | STEP | Description of NC | | | tion B | <u> </u> | Verific | cation | Approval | Approval |
| | 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Secti | on C | Chief Eng | QC Inspector |
| | | | | | | | | | | |
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February 1, 2010 10:12:40 AM

Work Order ID: 55765

Parent Item:

Comments:

D206-642-411BL

Parent Item Name:

Skidtube LH, Blue



Start Date: 1/29/10

Required Date: 2/08/10

Start Qty: 1.00

Required Qty: 1.00

fer/3/2 ()

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|---------|
| MS21042L4 | | Purchased | No | | | | Each | 3,034.000 | | | | |
| | | | | | | | - | | | | | <u></u> |

Nut

| Warehouse | Loc Oty | Loc Code | |
|-----------------|---------|--------------------|------------|
| Location | | | |
| Main Warehouse | | | |
| ST | 3034 | | |
| 102552 | 6 | | |
| 104248 | 6 | | _ |
| 110507 | 184 | | |
| 111827 | 1838 | M1/180 | <u>ょ</u> フ |
| 113422 | 1000 | | _ |
| 15924 | 0 | | _ |
| | Each | 603.0000 (1.0000) | |

MS21043-4

No Purchased

603.0000 (1.0000_)

Loc Qty Warehouse Loc Code Location **OFFSHORE** FG 40 104603 40 Main Warehouse ST563 112243 2 112314 103 112492 11 113064 447

| Dart Aeros | pace Ltd |
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| W/O: | | | WORK ORDER CHANGES | | | | | | | | | | | |
|-------------|------|--------------------------------|--------------------|--------------------|------------------------|-----------------------|------------------------|-------------|-------------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Part No: F | | PAR #: | Fault Categ | NCR: | NCR: Yes No DQA: Date: | | | | | | | | | |
| Resolution: | | | Disposition: | | | QA: N/C Closed: Date: | | | Date: | ··········· | | | | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | IANCE (| NCR) | | | | *** | | | | |
| DATE | STEP | Description of NC Section A | Initial | Action Description | | | Verification Section C | | Approval Chief Eng | Approval QC Inspector | | | | |
| | | | Chief Eng | Chief Eng | | Date | | · | | • | | | | |
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D206-642 Page 24 of 34

4.6 206L/L-1/L-3/L-4 HIGH GEAR SKIDTUBES

| Item | Oty -411 | -412 | Qty -441 | Qty -447 | Qty -013 | Part Number | Description |
|-----------|--------------|-------------|--|--|--|----------------------|--|
| | X | | | 1 | | D206-642-411 | SKIDTUBE INSTALLATION, LH |
| | | Х | | | | D206-642-412 | SKIDTUBE INSTALLATION, RH |
| | 1 | 7 1 | Х | | | D206-642-441 (2) | SKIDTUBE |
| | | | | X | | D206-642-447 | WEARSHOE KIT (REPLACES -443) |
| | 1. | 1 | | | X | ^D206-648-013 | GROUND HANDLING KIT |
| 1 | | | 1 | | | D2650-7 | SKIDTUBE ASSEMBLY |
| 2A | | | 22 | | | D2651-1 | * PLUG (1) |
| 2B | | | 22 | | | D2651-3 | * O-RING (1) |
| 3 | - | | 1 | | | D2646 | *AFT CAP (1) |
| 4 | | | 2 | | | MS27039-1-08 | * SCREW (1) |
| 5 | | | 2 | l | | AN960JD10L | *WASHER (1) |
| | | | | | | 74400050 TOL | WACHEN |
| 6 , | 7 | | | j · | - (| D2932-1 | SADDLE, FWD OUT, LH |
| 6 | | 1 | | | | D2932-2 | SADDLE, FWD OUT, RH |
| 7 | 1_1_ | 9 | | | | CD2933-1 3 | SADDLE, FWD IN, LH |
| 7 | | 1 | | | | D2933-2 | SADDLE, FWD IN, RH |
| 8 | Cli | | | | | -D2938-1.3 | SADDLE, AFT OUT, LH |
| 8 | | 1 | | | | D2938-2 | SADDLE, AFT OUT, RH |
| 9, (| -1 | | | | | D2939-1 > | SADDLE, AFT IN, LH |
| <u>'9</u> | | 1 | | | <u>`</u> | D2939-2 | SADDLE, AFT IN, RH |
| 10 | C-81 | 8 | | i | | AN3-41A | BOLT |
| 11 (| 18 | > 16 | | | 7 | D2652 | BUSHING |
| 12A | . 8 | 8 | | | | MS21042-3 | NUT (OR MS21042L3) |
| 12B 6 | - 8 | ø 8 | | | | AN960JD10 | WASHER |
| 13 | 4.4 | 4 | | - | | AN5-11A (OR AN5-12A) | * BOLT (2) |
| 14 | 4_4 | 4 | | | | AN5=11A (OR AN5-13A) | * BOLT (2) |
| 15 | -8- | 8 | | - | <u> </u> | AN960JD516 | WASHER |
| 16 4 | | ∌ · 12 | | | | AN4-6A D | BOLT |
| 17 | 24 | 24 | | | | AN960JD416 🖋 | WASHER |
| 18 | | # 12 | | | | MS21042-4 | ANUT (OR MS21042L4) > |
| - 10 | 12 | 12 | | | <u> </u> | WG21042-4 | 12401 (OK MO2104224) > |
| 20A | | | 6 | 6 | | D3537-1 | WEARPAD (REPLACES D2648-3) |
| 21A | | | 1 | 1 | | D3537-3 | WEARPAD (REPLACES D3429-1) |
| 22A | i | | 1 | 1 | | D3535-15 | WEARSHOE (REPLACES D2656-15) |
| 22B | | | 1 | 1 | | D3536-15 | GASKET |
| 23A | | | 1 | 1 | | D3535-23 | WEARSHOE (REPLACES D2656-23) |
| 23B | | | 1 | 1 | | D3536-23 | GASKET |
| 24A - | | , g.m. | 1 | 1 | | D3535-37 | WEARSHOE (REPLACES D2656-37) |
| 24B | | | 1 | 1 | | D3536-37 | GASKET |
| 26A | | | 60 | 60 | | MS27039C1-08 | SCREW |
| 26B | | | 60 | 60 | | AN960JD10L | WASHER |
| 26C | 57 | | 60 | 1 | | ALS7-1032-130 | INSERT (1) |
| | | | | | | AEG/*1002*100 | (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130) |
| 30 | | 2 1 | | | - | D3407-043 | TOW RING ASSEMBLY (REPLACES D2968-043) |
| 31 | C1. 3 | - 1 | | | | -D3456-1 | WASHER |
| 32 | (1 | 2 1 | | | | D3457-1 | WASHER |
| 33 | 1 | 1حر | | | | /MS21043-4. J | NUT |
| 24 | 7-3-2 | | | | | ANIACEA | BOLT |
| 34 ′ | 1 | 1 | | | 1 4 | AN4C5A > | |
| 35 | - 1 | 1 | | | - | D3413-1 - 2 | WASHER PINC (PERI ACES DOSES) |
| 36 | | 1 د | | | | Waster - | RING (REPLACES D2655) |
| 37. | 40, 1 | 10 | l | 1 | T | °02712** | SET SCREW |
| 38 | (2) | 2 | | † | | D2934 •> | SADDLE SPACER |
| 39 | 2.1 | 2 | | | ' ' | *D2935 > | SADDLE SPACER |
| | | | | | | 1 | |
| 40 | | | | 1 | 2 | D3414-041 | LUG ASSEMBLY (REPLACES D2659) |
| 41 | · · | | | T | 4 | AN3C37A | BOLT |
| 42 | | - | | † · · · · · · · | 8 | D2652 | BUSHING |
| 43 | t | | † | | 4 | MS21043-3 | NUT |
| | | | | | <u> </u> | AN960C10 | WASHER |

NOTES: (1) DENOTES THAT PART IS INCLUDED WITH D2650-7 ASSEMBLY ABOVE
(2) CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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Revision:

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Date: 09.09.09

| W/O: | | 100 | WC | - | £ 3 × | | | | |
|----------|------|--------------------------------|----------------------|------------------------------|----------------|-------------------|----------------------------------|--------------------------|--|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date Q | ty Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No: | | PAR #: | #: Fault Category: | | | No DQA : _ | Date: _ | Date: | |
| | Re | esolution: | Disposition | າ: | QA: N/C Cld | sed: | Date: _ | Date: | |
| NCR: | | . , | WORK ORDI | ER NON-CONFORMA | NCE (NCR |) | | | |
| DATE | STEP | Description of NC Section A | L | Corrective Action Section | | Verification | | Approval QC Inspector | |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | | |
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